

ADDENDUM #2 TO OBSERVATION REPORT #66

KPMG observed that several rate elements expected on the bill, based on the DUF records received, did not appear on the bill.

Issue 66.3

Below is a list of the missing rate elements, which did not appear on the bills but were expected based on the DUF records.

#	End office	Rate Element	Bill Period	Quantity from DUF	Quantity on Bill	Amount on DUF	Amount on Bill	Scenario
1	BSTNMABODS9	UTCTC	Jan. 6, 2000	6	none	\$0.01	none	#15NE
2	NDHMMAPIIDS0	UTCTC	Jan. 6, 2000	3	none	\$0.02	none	#15NE
3	NDHMMAPIIDS0 ¹	ULSC	Feb. 6, 2000	8	none	\$0.15	none	#1, #3
4	WLSLMALADS1	OWC	Jan. 6, 2000	1	none	\$0.01	none	#40B
5	WLSLMALADS1	UTCTC	Jan. 6, 2000	5	none	\$0.03	none	#15NE
6	WNCHMAMADS1	UTCTC	Jan. 6, 2000	22	none	\$0.13	none	#15NE
7	WSFDMAWADS0	UTCTC	Jan. 6, 2000	26	none	\$0.30	none	#15NE

Assessment

The CLEC is unable to verify the accuracy of the charges in the Usage section of the bill for UNE services provided by Bell Atlantic.

¹ No usage was received for the Needham EO in the February 6, 2000 bill. All the calls generating these charges were intraswitched calls.